GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – EPICs – Printing and supply of pre- printed PVC EPICs with security features– Payment of **Rs. 67,60,000/-** to M/s KL Hi-Tech Secure Print Limited – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1554 **Dated: 17-07-2018**

Read the following:-

1. Govt. Lr.No.4081/Elecs.E/A1/2017-17, dt:16.05.2018.
2. Govt. Lr.No.4081/Elecs.E/A1/2017-18, dt: 07.06.2018.
3. Govt. Lr.No.4081/Elecs.E/A1/2017-19, dt:07.06.2018.
4. Govt. Lr.No.4081/Elecs.E/A1/2017-21, dt:29.06.2018.
5. G.O.Rt.No.1098., Fin(FMU-GAD-I)Dept., dt:03.05.2018.
6. From Authorised Signatory, M/s KL Hi-Tech secure Print Ltd., Bill No. 91802907, dt:30.06.2018.
7. From Authorised Signatory, M/s KL Hi-Tech secure Print Ltd., Bill No. 91802908, dt:30.06.2018

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ORDER:

In the Government letters 1st & 2nd read above, M/s KL Hi-Tech Secure Printers Limited, Hyderabad has been requested for printing of pre-printed PVC EPIC Cards with security features @ Rs.2.60 per card with taxes and duties and requested to supply 26,00,000 Nos pre – printed(Blank) PVC EPIC Cards with security features within 60 days to the office of the CEO, Andhra Pradesh and to the respective Districts.

2. Accordingly, M/s KL Hi-Tech Secure Printers Limited, Hyderabad have printed 26,00,000 Nos of pre printed PVI EPICs and delivered in the O/o CEO, A.P, Hyderabad as per the orders issued in the ref 4th read above and forwarded the bills for an amount of **Rs. 67,60,000/-** and requested for settlement of payment as detailed below.

Bill No & date	Quantity.	Amount Rs
91802907, dt:30.06.2018	20,00,000	44,06,780.00
91802908, dt:30.06.2018	6,00,000	13,22,034.00
IGST	-	10,31,186.00
TOTAL		67,60,000.00

3.. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs. 67,60,000/-** (Rupees Sixty Seven lakhs and Sixty thousand only) to M/s KL Hi-Tech Secure Printers Limited., towards printing and supply of 26,00,000 Nos of pre-printed PVC (Blank) EPIC Cards with security features to the O/o CEO., A.P., Hyderabad.

(P.T.O)

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH-104 Charges for Conduct of Elections for Lokshbha and State Legislative Assemblies when held simultaneously - S.H.(04) Conduct of Elections to Loksabha and State Assembly - 210 Supplies and Materials – 211 Materials and Supplies"** and shall be met from the funds from B.E. 2018-19.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **"KL Hi-Tech Secure Print Limited, A/c No.2423261005016, Canara Bank, Industrial Finance Branch, Hyderabad, IFSC Code:CNRB0002423 & MICR CODE:500015039, PAN No.AAACK4241N.**

6. The Pay and Accounts Officer, Velagapudi is requested to admit the bills .

7. This order does not require the concurrence of Finance Department as per the orders issued vide reference 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s KL Hi-Tech Secure Print Limted., Hyderabad.
The General Administration (Claims.C) Department, Velagapudi.
The Deputy Pay and Accounts Officer, Secretariat Br. Velagapudi.

Copy to:
The Accountant General, A.P. Vijayawada.
The General Administration (Elections. B) Department,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER